

**REQUEST FOR QUOTATION**  
**19H08020K0645**  
**THE EMBASSY OF THE UNITED STATES**  
**OF AMERICA REQUIRES A**

**Company:** \_\_\_\_\_

To provide the following:

ITEM No.	DESCRIPTION	UNIT OF MEASURE	QTY	UNIT PRICE	TOTAL
1	Brand name or equal to C&A Mini-tip Nasopharyngeal (NP) Sterile Swab part number 97-2012. With following characteristics to be acceptable: flexible, individually wrapped, peel pouch, nylon flocked tip, breakpoint at 80mm  *A technical sheet is required.	EA	55,000	L -	L      -
<b>Payment Method - Purchase Card TOTAL</b>			L	-	

**A. Supplies and Prices:**

The Contractor shall provide to the U.S. Government the new products as described in the specifications for the stated firm fixed price. Further, the Contractor shall properly perform the deliver to the location set forth under Place of Delivery, of this document. The firm fixed price shall include the products pre-delivery inspection, certificates of origin, operator's manuals, warranty certificates and any other documentation mandated by the destination country.

**B. Delivery Date:**

Delivery Date will be **fifteen (15) days** maximum after receipt of the award.

**C. Place of Delivery:**

The contractor is responsible for ensuring delivery of goods to the following address:

**1. Shipping Consignee:**

**United States Embassy**  
Avenida La Paz  
Tegucigalpa, Honduras  
POC: Paola Arevalo / 19H08020K0645

**2. Final destination:**

Direccion Policial de Investigacion (DPI)  
Primera Entrada, Colonia Kennedy  
Tegucigalpa, Honduras

All boxes shall be marked with the contract award No. 19H08020K0645 with clear visibility as below:

**United States Embassy**  
Avenida La Paz  
Tegucigalpa, Honduras  
POC: Paola Arevalo / 19H08020K0645

**D. Evaluation Factor:**

- a. The U.S. Government intends to evaluate this requirement based on the lowest price technically acceptable (LPTA). *NOTE: Offerors shall include specific details and delivery dates in their responses to this RFQ. All pricing shall reflect L*
- b. **Company Documents:** Please include the following information in your documents (all documents should be up to date):
  - Company License / SAM Number
  - Company RTN
  - Company address and telephone Number
  - Contact Name, telephone number and email address
- c. **Delivery Terms:** The vendor is responsible for the delivery of all items listed above under this Request of quotation (Brand name or Equal) in the stated shipping address with the right consignee. Any fees due to delays in customs due to wrong consignment will be responsibility of the vendor.
- d. **Offers/ Quotes:** Complete pricing section in Lempiras (L).

**NOTE:**

52.225-17 Evaluation of Foreign Currency Offers (FEB 2000)

*If the Government receives offers in more than one currency, the Government will evaluate offers by converting the foreign currency to United States currency using the exchange rate used by the Embassy in effect as follows:*

- (a) *For acquisitions conducted using sealed bidding procedures / email offer, on the date of bid opening*
- (b) *For acquisitions conducted using negotiation procedures—*
  1. *On the date specified for receipt of offers, if award is based on initial offers; otherwise*
  2. *On the date specified for receipt of proposal revisions.*

- e. **Tax Exempted:** Offers should not include tax (process must be tax exempted)
- f. **Payment:** Payment thru **Government Purchase Credit Card**. Payment will be processed once the requester has confirmed as complete the delivered items.

Your offer must be submitted no later than **Monday, September 14, 2020 at 11:00 a.m. (Tegucigalpa, Honduras Time)** via e- mail to [arevalopl@state.gov](mailto:arevalopl@state.gov). After time offers, will not be taken in consideration.

If there are any questions regarding this Request for Quotation, please contact Paola Arevalo, Procurement Agent, email: [arevalopl@state.gov](mailto:arevalopl@state.gov)

**September 4<sup>th</sup>, 2020**

Contact information: \_\_\_\_\_

Signature: \_\_\_\_\_

Date signed: \_\_\_\_\_

**PLEASE FILL PRICES, TOTAL, AND SIGN. THIS REQUEST OF QUOTATION SHOWS YOUR PROOF OF READING AND UNDERSTANDING OF THE BID.**

**YOU MAY ATTACH YOUR QUOTE AND SPECIFICATIONS.**